



American Express® Gold Card

RUDOLPH W GIULIANI
Closing Date 02/12/24
Account Ending 5001

p. 1/9

Customer Care: 1-800-327-2177
TTY: Use Relay 711
Website: americanexpress.com

New Balance	\$852.07
Payment Due Date	03/08/24

Late Payment Warning: If we do not receive your payment by the Payment Due Date of 03/08/24, you may have to pay a late fee of up to \$40.00.

Membership Rewards® Points
Available and Pending as of 01/31/24
136,392

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary

Pay In Full	
Previous Balance	\$672.72
Payments/Credits	-\$5,507.77
New Charges	+\$5,629.12
Fees	+\$58.00
New Balance	= \$852.07

Pay Over Time and/or Cash Advance	
Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Pay Over Time Charges	+\$0.00
New Cash Advances	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$0.00
Minimum Due	\$0.00

Account Total	
Previous Balance	\$672.72
Payments/Credits	-\$5,507.77
New Charges	+\$5,629.12
New Cash Advances	+\$0.00
Fees	+\$58.00
Interest Charged	+\$0.00
New Balance	\$852.07

Pay Over Time Limit	\$1,000.00
Available Pay Over Time Limit	\$1,000.00

- See page 2 for important information about your account.
- New York Residents:** New York Residents may contact the New York State Department of Financial Services by telephone or visit its website for free information on comparative credit card rates, fees, and grace periods. New York Department of Financial Services: 1-800-342-3736 or www.dfs.ny.gov.
- Please refer to the **IMPORTANT NOTICES** section on page 9.
- For more information on your Pay Over Time Limit and your purchasing options, please see **page 7**.
- Please note, your preset spending limit is \$1,000.00. You have spent \$852.07.

American Express® High Yield Savings Account
No monthly fees. No minimum opening deposit. 24/7 customer support.
Help meet your savings goals with an American Express High Yield
Savings Account. Terms apply. Member FDIC. Learn more by visiting
americanexpress.com/save

Jan 15 / Feb 12

Card ending

85001

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending: 5001

Enter 15 digit account # on all payments.
Make check payable to American Express.

RUDOLPH W GIULIANI
45 E 66TH ST
APT 10W
NEW YORK NY 10065-6159

Payment Due Date
03/08/24

Amount Due
\$852.07

See reverse side for instructions
on how to update your address,
phone number, or email.

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

|||||

0000349992571821675 000085207000085207 10 H

RUDOLPH W GIULIANI

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time and/or Cash Advance balances on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting Interest charges are determined. *The method we use to figure the ADB and Interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. If you have Pay Over Time, we will not charge you interest on charges automatically added to a Pay Over Time balance if each month you pay your Account Total New Balance on your billing statement (or, if you have a Plan balance, your Adjusted Balance on your billing statement) by the due date. If you have Cash Advance on your Account, we will begin charging interest on cash advances on the transaction date. If you have Pay Over Time Select, we will begin charging interest on purchases added to a Pay Over Time Select balance at your request on the date that they are added to your Pay Over Time Select balance.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days. If the amount is \$1.00 or more. To request a refund, contact us at the address or phone number on page 3 for Customer Care & Billing Inquiries.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

You may also contact us on the Web: www.americanexpress.com

In your letter, give us the following information:

- **Account Information:** Your name and account number.
 - **Dollar amount:** The dollar amount of the suspected error.
 - **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement.
- You must notify us of any potential errors in writing (or electronically). You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:
- We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing or electronically at:
American Express, PO Box 981535, El Paso TX 79998-1535
www.americanexpress.com

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

For information on how we protect your privacy and to set your communication and privacy choices, please visit
www.americanexpress.com/privacy.



American Express® Gold Card

RUDOLPH W GIULIANI
Closing Date 02/12/24

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Customer Care & Billing Inquiries International Collect Lost or Stolen Card Cash Advance at ATMs Inquiries Large Print & Braille Statements	1-800-327-2177 1-336-393-1111 1-800-992-3404 1-800-CASH-NOW 1-800-327-2177
Hearing Impaired Online chat at americanexpress.com or use Relay dial 711 and 1-800-327-2177	

Website: americanexpress.com	
Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535	Payments P.O. BOX 1270 NEWARK NJ 07101-1270

Payments and Credits

Summary

	Pay in Full	Pay Over Time / Cash Advance ♦	Total
Payments	-\$5,483.50	\$0.00	-\$5,483.50
Credits	-\$24.27	\$0.00	-\$24.27
Total Payments and Credits	-\$5,507.77	\$0.00	-\$5,507.77

Detail

*Indicates posting date

	Amount
Payments	
01/21/24* ONLINE PAYMENT - THANK YOU	-\$2,068.51
01/24/24* MOBILE PAYMENT - THANK YOU	-\$1,019.76
01/25/24* MOBILE PAYMENT - THANK YOU	-\$140.05
01/26/24* MOBILE PAYMENT - THANK YOU	-\$29.00
01/30/24* MOBILE PAYMENT - THANK YOU	-\$1,066.92
02/06/24* MOBILE PAYMENT - THANK YOU	-\$895.86
02/08/24* MOBILE PAYMENT - THANK YOU	-\$29.00
02/10/24* ONLINE PAYMENT - THANK YOU	-\$234.40
Credits	
01/20/24 PRIME VIDEO CHANNELS AMZN.COM/BILL WA DIGITAL	-\$6.99
02/03/24 NYC TAXI PURCHASE WITH MR POINTS CREDIT	-\$17.28

New Charges

Summary

	Pay in Full	Pay Over Time ♦	Total
Total New Charges	\$5,629.12	\$0.00	\$5,629.12

Detail

	Amount
01/14/24 AMAZON.COM MERCHANDISE	AMZN.COM/BILL WA \$76.78
01/14/24 AMAZON GROCERY RT1WE25E1 MERCHANDISE	AMZN.COM/BILL WA \$119.25
01/14/24 AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL WA \$38.36

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Detail Continued

			Amount
01/15/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$70.02
01/16/24	AMAZON TIPS*RT9CU7651 MERCHANDISE	AMZN.COM/BILL	\$7.00
01/17/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$188.98
01/17/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$500.08
01/17/24	WE TRANSFER +31208100779	AMSTERDAM	\$120.00
01/18/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	\$24.45
01/18/24	DROPBOX*HBPSSNGVQP8 526714287 94107	SAN FRANCISCO	\$11.99
01/18/24	GO GREEN DRY CLEANERS - S 628128007083 561-335-5798	PALM BEACH	\$28.76
01/18/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$90.45
01/18/24	ROYAL PETROLEUM 914-882-4122	HAWTHORNE	\$62.00
01/18/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	\$20.60
01/19/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$24.39
01/19/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	\$40.27
01/21/24	BEST BUY FOUNDATION 888BESTBUY	MINNEAPOLIS	\$2.00
01/22/24	Amazon Prime SUBSCRIPTION	Amazon.com	\$16.32
01/22/24	BESTBUYCOM806908813720 5030000944 888BESTBUY	RICHFIELD	\$749.04
01/22/24	CIRCLE K 07262/CIRCLE K CONVENIENCE	HOOKSETT	\$44.11
01/22/24	IC*INSTACART*SUBSCRIP +18882467822	SAN FRANCISCO	\$107.79
01/22/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	\$49.99
01/23/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$50.90
01/23/24	PRIME VIDEO CHANNELS DIGITAL	AMZN.COM/BILL	\$2.99
01/23/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$87.07
01/23/24	CLEENG*NEWSMAX.CLEENG DIGITAL GOODS: APPS	NEW YORK	\$5.66
01/26/24	PRIME VIDEO CHANNELS DIGITAL	AMZN.COM/BILL	\$8.99
01/26/24	METRO INTEGRATIVE PHARMAC 650000012421 2127947200	NEW YORK	\$39.00
01/26/24	METRO INTEGRATIVE PHARMAC 650000012421 2127947200	NEW YORK	\$353.10
01/26/24	GO GREEN DRY CLEANERS - S 628128007083 561-335-5798	PALM BEACH	\$61.40
01/27/24	NYTimes.COM NY TIMES DIGITAL ONLINE SUBS	(800)698-4637	\$20.00

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			Amount
01/27/24	UBER ONE 8005928996	help.uber.com	CA \$9.99
01/27/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA \$4.35
01/27/24	AMAZON GROCE*R28GU7ZV0 MERCHANDISE	AMZN.COM/BILL	WA \$190.88
01/27/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA \$29.29
01/27/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA \$39.11
01/27/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA \$14.48
01/27/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA \$190.37
01/27/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA \$40.99
01/27/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA \$1.42
01/28/24	Uber Trip 8005928996	help.uber.com	CA \$9.99
01/28/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$10.00
01/28/24	AMAZON TIPS*R28M37AH0 MERCHANDISE	AMZN.COM/BILL	WA \$11.97
01/29/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA \$13.96
01/29/24	Uber Trip GP6ZHFM1 10017	help.uber.com	CA \$11.97
01/29/24	Uber Trip QLSXVMRN 10065	help.uber.com	CA \$46.84
01/29/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA \$213.92
01/30/24	TST* BAR ITALIA 00086559 RESTAURANT	NEW YORK	NY \$0.99
01/31/24	KINDLE SVCS*R01WR1901 DIGITAL	888-802-3080	WA \$45.60
02/01/24	AMAZON GROCE*R234M80A2 MERCHANDISE	AMZN.COM/BILL	WA \$12.91
02/01/24	AMAZON GROCE*R24XE82D0 MERCHANDISE	AMZN.COM/BILL	WA \$119.99
02/01/24	PARAMOUNT+ 888-274-5343	WEST HOLLYWOOD	CA \$16.22
02/01/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA \$16.00
02/01/24	Uber Trip 2NFQOVAW 10022	help.uber.com	CA \$7.61
02/01/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$133.29
02/01/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA \$79.80
02/02/24	AMAZON TIPS*R26WJ4S42 MERCHANDISE	AMZN.COM/BILL	WA \$5.00
02/02/24	Uber Trip AFDHH2FO 10017	help.uber.com	CA \$65.45

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Detail Continued

			Amount
02/02/24	Uber Trip 8005928996	help.uber.com	\$5.44
02/02/24	CURB NYC TAXI CURB NYC TAXI\3 7184587000	QUEENS	\$17.28
02/02/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	\$14.99
02/03/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$93.36
02/03/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$18.45
02/03/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$16.88
02/06/24	AMAZON.COM*RB2C31VA0 MERCHANDISE	AMZN.COM/BILL	\$191.92
02/06/24	Uber Trip E3V4EDND 10017	help.uber.com	\$15.45
02/07/24	AMAZON TIPS*RB20E6Q80 MERCHANDISE	AMZN.COM/BILL	\$10.00
02/07/24	Uber Trip E3V4EDND 10017	help.uber.com	\$2.18
02/08/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	\$9.99
02/08/24	PARAMOUNT+ 888-274-5343	WEST HOLLYWOOD	\$6.99
02/09/24	GRUBHUB*GHPLUS 8775851085	NEW YORK	\$9.99
02/09/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$288.87
02/09/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	\$6.29
02/09/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$9.21
02/10/24	Uber Trip AIEEOKTW 11371	help.uber.com	\$96.26
02/10/24	METRO INTEGRATIVE PHARMAC 650000012421 2127947200	NEW YORK	\$105.71
02/11/24	NETFLIX.COM SUBSCRIPTION	866-579-7172	\$25.03
02/11/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$61.78
02/11/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$198.89
02/11/24	LAWDEPOT.COM 877-509-4398 8552318425	EDMONTON	\$35.00
02/12/24	NETFLIX.COM NETFLIX.COM	866-579-7172	\$25.03

Fees

*Indicates posting date

	Amount
01/23/24* RETURNED PAYMENT FEE	\$29.00
01/25/24* RETURNED PAYMENT FEE	\$29.00
Total Fees for this Period	\$58.00

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Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

Total Interest Charged for this Period

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full (or if you have a Plan balance, by paying your Adjusted Balance on your billing statement) by the due date each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2024 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2024	\$58.00
Total Interest in 2024	\$0.00

Interest Charge Calculation

Days in Billing Period: 29

Your Annual Percentage Rate (APR) is the annual interest rate on your account.
Variable APRs will not exceed 29.99%.

	Transactions Dated	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To		
Pay Over Time		08/03/2023	29.24% (v)	\$0.00
Cash Advances		05/01/2019	29.99% (v)	\$0.00
Total				\$0.00

(v) Variable Rate

Information on Pay Over Time and Purchasing Options

Pay Over Time Limit: \$1,000.00

The total of your Pay Over Time and/or Cash Advance balance and Plan balance cannot exceed your Pay Over Time Limit. No charge will be added to a Pay Over Time balance if it would cause the total of your Pay Over Time, Cash Advance, and Plan balances to go over your Pay Over Time Limit. This is not a spend limit. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit.

Available Pay Over Time Limit

Your Available Pay Over Time Limit is accurate as of your statement date. This Limit is the remaining amount that you can add to the total of your Pay Over Time, Cash Advance, and/or Plan balances. Remember that you can continue to create plans for purchases that are currently in your Pay Over Time balance even if you have reached your Pay Over Time Limit. Your total Cash Advance balance is subject to your Cash Advance Limit, which you can find in your Cardmember Agreement. If you have a preset spending limit on your account that is less than your Pay Over Time Limit, you may not be able to use your Available Pay Over Time Limit.

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IMPORTANT NOTICES

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EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Notice of Change to the Membership Rewards® Program

Effective June 12, 2024

The 'Shop with Points at MembershipRewards.com' redemption option will no longer be available. All other Membership Rewards program redemption options are unaffected by this notice and will remain available to eligible Card Members unless otherwise noted, including 'Pay with Points at Checkout' with participating partners.

Corrected Car Rental Loss and Damage Insurance Phone Numbers

Corrected Car Rental Loss and Damage Insurance Phone Numbers
The phone number for Car Rental Loss and Damage Insurance is 1-800-338-1670 (US) and 1-303-273-6497 (International). Please update your records.

Membership Rewards® Program Updates

You can view a summary of updates to the Membership Rewards® program anytime, including information about the availability of redemption options, by visiting americanexpress.com/mrupdates.



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Account Ending 15001

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Customer Care: 1-800-327-2177
TTY: Use Relay 711
Website: americanexpress.com

New Balance

\$0.00

Payment Not Required

Membership Rewards® Points

Available and Pending as of 02/29/24

143,224

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary

Pay In Full

Previous Balance	\$852.07
Payments/Credits	-\$3,272.39
New Charges	+\$2,420.32
Fees	+\$0.00
New Balance	= \$0.00

Pay Over Time and/or Cash Advance

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Pay Over Time Charges	+\$0.00
New Cash Advances	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$0.00
Minimum Due	\$0.00

Account Total

Previous Balance	\$852.07
Payments/Credits	-\$3,272.39
New Charges	+\$2,420.32
New Cash Advances	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$0.00

Pay Over Time Limit \$1,000.00
Available Pay Over Time Limit \$1,000.00



Payment Coupon

Do not staple or use paper clips



Pay by Computer

americanexpress.com/pbc



Pay by Phone

1-800-472-9297

Account Ending 5001

Enter 15 digit account # on all payments.
Make check payable to American Express.

RUDOLPH W GIULIANI
45 E 66TH ST
APT 10W
NEW YORK NY 10065-6159

Payment Not Required

Amount Due
\$0.00

See reverse side for instructions
on how to update your address,
phone number, or email.

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

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Account Ending .5001

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time and/or Cash Advance balances on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. *The method we use to figure the ADB and interest results in daily compounding of interest.*

Paying Interest: Your due date is at least 25 days after the close of each billing period. If you have Pay Over Time, we will not charge you interest on charges automatically added to a Pay Over Time balance if each month you pay your Account Total New Balance on your billing statement (or, if you have a Plan balance, your Adjusted Balance on your billing statement) by the due date. If you have Cash Advance on your Account, we will begin charging interest on cash advances on the transaction date. If you have Pay Over Time Select, we will begin charging interest on purchases added to a Pay Over Time Select balance at your request on the date that they are added to your Pay Over Time Select balance.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more. To request a refund, contact us at the address or phone number on page 3 for Customer Care & Billing Inquiries.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

You may also contact us on the Web: www.americanexpress.com

In your letter, give us the following information:

- **Account information:** Your name and account number.

- **Dollar amount:** The dollar amount of the suspected error.

- **Description of Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing [or electronically]. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.

- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these is necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)

2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.

3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing or electronically at:

American Express, PO Box 981535, El Paso TX 79998-1535

www.americanexpress.com

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

For information on how we protect your privacy and to set your communication and privacy choices, please visit
www.americanexpress.com/privacy.

**American Express® Gold Card**

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RUDOLPH W GIULIANI
Closing Date 03/14/24

Account Ending : 5001

Customer Care & Billing Inquiries
International Collect
Lost or Stolen Card
Cash Advance at ATMs Inquiries
Large Print & Braille Statements

1-800-327-2177
1-336-393-1111
1-800-992-3404
1-800-CASH-NOW
1-800-327-2177

Website: americanexpress.com

 Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

 Payments
P.O. BOX 1270
NEWARK NJ 07101-1270

Hearing Impaired
Online chat at americanexpress.com or use Relay dial 711 and **1-800-327-2177**

Payments and Credits**Summary**

	Pay In Full	Pay Over Time / Cash Advance ♦	Total
Payments	-\$3,272.39	\$0.00	-\$3,272.39
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$3,272.39	\$0.00	-\$3,272.39

Detail

*Indicates posting date

		Amount
Payments		
02/17/24* MOBILE PAYMENT - THANK YOU		-\$966.98
02/27/24* MOBILE PAYMENT - THANK YOU		-\$957.75
03/05/24* MOBILE PAYMENT - THANK YOU		-\$352.64
03/12/24* MOBILE PAYMENT - THANK YOU		-\$995.02

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	\$2,420.32	\$0.00	\$2,420.32

Detail

			Amount
02/14/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA \$79.91
02/15/24	COMCAST/XFINITY CABLE SVCS	800-266-2278	FL \$35.00
02/17/24	DROPBOX*9FBWJ24M139F 532990477 94107	SAN FRANCISCO	CA \$11.99
02/19/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA \$34.64
02/19/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA \$97.67
02/19/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$40.27
02/19/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$7.61
02/21/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA \$22.46

Continued on reverse

RUDOLPH W GIULIANI

Account Ending 35001

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Detail Continued

			Amount
02/22/24	B2P*PALM BEACH COUNTY TAX 000000028 8777676148	WEST PALM BEA FL	\$56.25
02/23/24	PUBLIX 5616517787	WEST PALM BEACH FL	\$59.90
02/23/24	METRO INTEGRATIVE PHARMAC 650000012421 2127947200	NEW YORK NY	\$119.99
02/24/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL WA	\$43.43
02/24/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE CA	\$10.99
02/24/24	NYTimes.COM NY TIMES DIGITAL ONLINE SUBS	(800)698-4637 NY	\$20.00
02/24/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL WA	\$33.68
02/24/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL WA	\$17.75
02/24/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL WA	\$11.92
02/24/24	OKEECHOBEE STEAK HOUSE 5616835151	WEST PALM BEACH FL	\$297.51
02/24/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL WA	\$39.39
02/25/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL WA	\$18.52
02/25/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE CA	\$7.61
02/25/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL WA	\$6.17
02/27/24	CLEENG*NEWSMAX, CLEENG DIGITAL GOODS: APPS	NEW YORK	\$5.66
02/28/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE CA	\$9.99
02/29/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL WA	\$14.97
02/29/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL WA	\$15.91
03/01/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL WA	\$25.66
03/01/24	IMDB SUBSCRIPTION IMDBPRO.COMSUBSCRIPTION	IMDB.COM WA	\$163.30
03/02/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE CA	\$79.46
03/02/24	Uber Trip YC7K2Q55 33406	help.uber.com CA	\$37.69
03/04/24	Uber Trip JR3WVT2P 10017	help.uber.com CA	\$26.51
03/04/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL WA	\$277.13
03/05/24	Uber Trip CXB RU6QM 10065	help.uber.com CA	\$4.25
03/05/24	Uber Trip CXB RU6QM 10065	help.uber.com CA	\$21.28
03/05/24	Uber Trip T7VMAPO T 10022	help.uber.com CA	\$22.95
03/05/24	UBER ONE 8005928996	help.uber.com CA	\$9.99

Continued on next page

**American Express® Gold Card**

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RUDOLPH W GIULIANI
Closing Date 03/14/24

Account Ending 5001

Detail Continued

			Amount
03/05/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$119.99
03/05/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	\$22.40
03/05/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$148.07
03/06/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$20.16
03/07/24	Uber Trip VKBPBB3B 10017	help.uber.com	\$2.97
03/07/24	Uber Trip VKBPBB3B 10017	help.uber.com	\$29.46
03/07/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$14.89
03/07/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$12.52
03/08/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	\$9.99
03/08/24	PARAMOUNT+ 888-274-5343	WEST HOLLYWOO	\$6.99
03/09/24	Uber Trip Y3MBNRV6 10017	help.uber.com	\$20.94
03/09/24	GRUBHUB*GHPLUS 8775851085	NEW YORK	\$9.99
03/10/24	Uber Trip Y3MBNRV6 10017	help.uber.com	\$3.20
03/10/24	Uber Trip UTWYBMGT 33401	help.uber.com	\$52.97
03/10/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$56.47
03/10/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	\$66.88
03/11/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	\$9.99
03/11/24	NETFLIX.COM SUBSCRIPTION	866-579-7172	\$25.03

Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full (or if you have a Plan balance, by paying your Adjusted Balance on your billing statement) by the due date each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2024 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2024	\$58.00
Total Interest in 2024	\$0.00

Interest Charge Calculation

Days in Billing Period: 31

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Variable APRs will not exceed 29.99%.

	Transactions Dated	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To		
Pay Over Time	08/03/2023	29.24% (v)	\$0.00	\$0.00
Cash Advances	05/01/2019	29.99% (v)	\$0.00	\$0.00
Total				\$0.00

(v) Variable Rate

Information on Pay Over Time and Purchasing Options**Pay Over Time Limit: \$1,000.00**

The total of your Pay Over Time and/or Cash Advance balance and Plan balance cannot exceed your Pay Over Time Limit. No charge will be added to a Pay Over Time balance if it would cause the total of your Pay Over Time, Cash Advance, and Plan balances to go over your Pay Over Time Limit. **This is not a spend limit.** We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit.

Available Pay Over Time Limit

Your Available Pay Over Time Limit is accurate as of your statement date. This Limit is the remaining amount that you can add to the total of your Pay Over Time, Cash Advance, and/or Plan balances. Remember that you can continue to create plans for purchases that are currently in your Pay Over Time balance even if you have reached your Pay Over Time Limit. Your total Cash Advance balance is subject to your Cash Advance Limit, which you can find in your Cardmember Agreement. If you have a preset spending limit on your account that is less than your Pay Over Time Limit, you may not be able use your Available Pay Over Time Limit.



RUDOLPH W GIULIANI

Closing Date 03/14/24

p.7/7
Account Ending 5001

IMPORTANT NOTICES

EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Notice of Change to the Membership Rewards® Program

Effective June 12, 2024

The 'Shop with Points at MembershipRewards.com' redemption option will no longer be available. All other Membership Rewards program redemption options are unaffected by this notice and will remain available to eligible Card Members unless otherwise noted, including 'Pay with Points at Checkout' with participating partners.

Corrected Car Rental Loss and Damage Insurance Phone Numbers

The phone number for Car Rental Loss and Damage Insurance is 1-800-338-1670 (US) and 1-303-273-6497 (International). Please update your records.

Membership Rewards® Program Updates

You can view a summary of updates to the Membership Rewards® program anytime, including information about the availability of redemption options, by visiting americanexpress.com/mrupdates.



Business Platinum Card
GULIANI PARTNERS
RUDOLPH W GULIANI
 Closing Date 02/1st/24 Next Closing Date 03/19/24
 Account Ending 5002

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Customer Care: 1-800-492-8468
 TTY: Use Relay 711
 Website: americanexpress.com

New Balance	\$635.78
Minimum Payment Due	\$186.42
Payment Due Date	03/13/24

Late Payment Warning: If you do not pay the Minimum Payment Due by the Payment Due Date of 03/13/24, you may have to pay a late fee of \$39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your Pay Over Time balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	17 months	\$589

If you would like information about credit counseling services, call 1-888-733-4139.

☞ See page 2 for important information about your account.

ⓘ **New York Residents:** New York Residents may contact the New York State Department of Financial Services by telephone or visit its website for free information on comparative credit card rates, fees, and grace periods. New York Department of Financial Services: 1-800-342-3736 or www.dfs.ny.gov.

☞ Please refer to the **IMPORTANT NOTICES** section on pages 7 - 8.

☞ For information on your Pay Over Time feature and limit, see **page 6**

Continued on page 3

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/business

Pay by Phone
1-800-472-9297

Account Ending 5002

Enter 15 digit account # on all payments.
Make check payable to American Express.

RUDOLPH W GULIANI
 GULIANI PARTNERS
 45 E 66TH ST
 NEW YORK NY 10065-6102

Payment Due Date
03/13/24

New Balance
\$635.78

Minimum Payment Due
\$186.42

See reverse side for instructions
on how to update your address,
phone number, or email.

AMERICAN EXPRESS
 P.O. BOX 1270
 NEWARK NJ 07101-1270

\$ _____
 Amount Enclosed

0000349992633071020 000063578000018642 15 H

RUDOLPH W GIULIANI

Account Ending 1 5002

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time Balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the

conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more. To request a refund, contact us at the address or phone number as noted on page 3 for Customer Care & Billing Inquiries.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Billing Dispute Procedures

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at: American Express, PO Box 981535, El Paso TX 79998-1535

In your letter, give us the following information:

- **Account Information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.
- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.
2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.
- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



Business Platinum Card
GIULIANI PARTNERS
RUDOLPH W GIULIANI
Closing Date 02/16/24

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Account Ending . 5002

Customer Care & Billing Inquiries
International Collect
Express Cash
Large Print & Braille Statements

1-800-492-8468
1-623-492-7719
1-800-CASH-NOW
1-800-492-8468



Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
P.O. BOX 1270
NEWARK NJ 07101-1270

Hearing Impaired
Online chat at americanexpress.com or use Relay dial 711 and 1-800-492-8468

Please note, your preset spending limit is \$4,700.00. You have spent
\$635.78.

American Express® High Yield Savings Account
No monthly fees. No minimum opening deposit. 24/7 customer support.
Help meet your savings goals with an American Express High Yield
Savings Account. Terms apply. Member FDIC. Learn more by visiting
americanexpress.com/save

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$3,377.01	-\$2,324.10	-\$5,701.11
Credits	\$0.00	\$0.00	\$0.00
Total Payments and Credits	-\$3,377.01	-\$2,324.10	-\$5,701.11

Detail

*Indicates posting date

Payments	Amount
01/21/24* ONLINE PAYMENT - THANK YOU	-\$4,821.59
01/24/24* MOBILE PAYMENT - THANK YOU	-\$369.92
01/25/24* MOBILE PAYMENT - THANK YOU	-\$21.76
01/26/24* MOBILE PAYMENT - THANK YOU	-\$166.76
02/06/24* MOBILE PAYMENT - THANK YOU	-\$321.08

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	\$73.42	\$1,376.07	\$1,449.49

Detail

♦ - denotes Pay Over Time activity

			Amount	
01/18/24	ROYAL PETROLEUM 914-882-4122	HAWTHORNE	NY	\$12.19 ♦
01/19/24	RED ARROW - MANCHESTER 61 LOWELL ST 6036261118	MANCHESTER	NH	\$16.48
01/20/24	RED ARROW - MANCHESTER 61 LOWELL ST 6036261118	MANCHESTER	NH	\$46.42 ♦

Continued on reverse

RUDOLPH W GIULIANI

Account Ending 15002

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Detail Continued

♦ - denotes Pay Over Time activity

			Amount
01/21/24	APPB 8161 - POS AAG 16191891001 835783 03106	HOOKSETT	NH \$56.94
01/21/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$3.99 ♦
01/21/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$12.99 ♦
01/21/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$141.53 ♦
01/21/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$9.99 ♦
01/22/24	KINDLE UNLTD*R85439SK2 DIGITAL	888-802-3080	WA \$11.99 ♦
01/22/24	TWP*SUB16325215 SUBSCRIPTION	WAPO.COM	DC \$17.00 ♦
01/23/24	DELTA AIR LINES DELTA AIR LINES Ticket Number: 0060891940578 Passenger Name: RYAN/MARIA Document Type: ADDITIONAL COLLECTION	ATLANTA	\$5.60 ♦
01/23/24	PRIME VIDEO CHANNELS DIGITAL	AMZN.COM/BILL	WA \$7.99 ♦
01/23/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$10.88 ♦
01/24/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$10.88 ♦
01/25/24	Fairfield Inn & Suites Manches 1624726 Arrival Date 01/18/24 00000000 Departure Date 01/25/24 LODGING	Hooksett	NH \$127.76 ♦
02/01/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$10.88 ♦
02/01/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$10.88 ♦
02/01/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$17.99 ♦
02/01/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$25.03 ♦
02/02/24	LYFT (NONE) 94104 (NONE)	855-280-0278	CA \$10.87 ♦
02/02/24	LYFT (NONE) 94104 (NONE)	855-280-0278	CA \$51.71 ♦
02/02/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$54.43 ♦
02/02/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$10.88 ♦
02/02/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$16.99 ♦
02/02/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$40.27 ♦
02/03/24	LYFT *1 RIDE 02-02 0000 855-865-9553	855-865-9553	CA \$71.15 ♦
02/04/24	ADOBE SYSTEMS Adobe Systems www.adobe.com	SAN JOSE	CA \$21.76 ♦

Continued on next page



Business Platinum Card
GULIANI PARTNERS
RUDOLPH W GIULIANI
Closing Date 02/16/24

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Account Ending 5002

Detail Continued

♦ - denotes Pay Over Time activity

			Amount
02/08/24	DELTA AIR LINES DELTA AIR LINES From: BOSTON LOGAN INTER Ticket Number: 0060892581814 Passenger Name: RYAN/MARIA Document Type: ADDITIONAL COLLECTION	ATLANTA To: NEW YORK LA GUARDI Carrier: DL Date of Departure: 02/09	\$5.60 ♦
02/09/24	DROPBOX*M2R31QZKH862 531311378 94107	SAN FRANCISCO CA	\$11.99 ♦
02/10/24	ADODE SYSTEMS Adobe Systems www.adobe.com	SAN JOSE CA	\$29.99 ♦
02/10/24	SHOPIFY* 216763893 +18887467439	ELK GROVE VILLAGE IL	\$114.32 ♦
02/10/24	PRIME VIDEO CHANNELS DIGITAL	AMZN.COM/BILL WA	\$8.99 ♦
02/10/24	AT&T MOBILITY RECURRING 800-331-0500	800-288-2020 TX	\$240.99 ♦
02/10/24	LYFT (NONE) 94104 (NONE)	855-280-0278 CA	\$19.35 ♦
02/12/24	NETFLIX.COM SUBSCRIPTION	866-579-7172 CA	\$25.03 ♦
02/12/24	IC* INSTACART*159 8882467822	SAN FRANCISCO CA	\$114.61 ♦
02/12/24	Audible AUDIO BOOKS	audible.com NJ	\$14.95 ♦
02/13/24	DELTA AIR LINES DELTA AIR LINES From: PALM BEACH INTERNA Ticket Number: 0060892458809 Passenger Name: RYAN/MARIA Document Type: ADDITIONAL COLLECTION	ATLANTA To: BOSTON LOGAN INTER PALM BEACH INTERNA Carrier: DL Date of Departure: 02/15	\$11.20 ♦
02/15/24	TWP*SUB16325215 8004774679	WASHINGTON DC	\$17.00 ♦

Fees

*Indicates posting date

	Amount
01/23/24* RETURNED PAYMENT FEE	\$39.00
01/25/24* RETURNED PAYMENT FEE	\$39.00
Total Fees for this Period	\$78.00

Continued on reverse

RUDOLPH W GIULIANI

Account Ending 15002

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Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2024 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2024	\$78.00
Total Interest in 2024	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Variable APRs will not exceed 29.99%.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	27.49% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

Information on Pay Over Time

Pay Over Time Limit

There is a limit to your Pay Over Time feature balance. Your Pay Over Time Limit is \$1,500.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

Available Pay Over Time Limit

Your Available Pay Over Time Limit is \$1,015.64 and is accurate as of your statement date. This Limit is the remaining amount that you can add to your Pay Over Time balance. The Available Pay Over Time Limit amount is calculated by subtracting your Pay Over Time balance from your Pay Over Time Limit. If you have a preset spending limit on your account that is less than your Pay Over Time Limit, you may not be able to use some or all of your Available Pay Over Time Limit.

Pay Over Time Setting: ON

The setting indicated above is accurate as of your statement closing date. For the most up to date setting, please refer to your online account. If your setting is On, eligible charges will be placed in your Pay Over Time balance up to your Pay Over Time Limit. If your setting is Off, all charges will be added to your Pay In Full balance and no new charges will be included in your Pay Over Time balance. If you have an existing Pay Over Time balance, you can continue to pay this off over time with interest, as long as you pay your minimum due each month by your Payment Due Date.



GULIANI PARTNERS
RUDOLPH W GULIANI

Closing Date 02/16/24

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Account Ending 5002

IMPORTANT NOTICES

EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Notice of Change to the Membership Rewards® Program

Effective June 12, 2024

The 'Shop with Points at MembershipRewards.com' redemption option will no longer be available. All other Membership Rewards program redemption options are unaffected by this notice and will remain available to eligible Card Members unless otherwise noted, including 'Pay with Points at Checkout' with participating partners.

Updates to your Delta Sky Club benefit

We want to inform you of the following changes to the Delta Sky Club benefit available through the American Express Global Lounge Collection Program. Previously announced changes communicated earlier this year to take effect on February 1, 2025, have been updated further, as stated below:

Effective January 1, 2024: Eligible Business Platinum Card® Members traveling on a same-day Delta-operated flight with Basic Economy (E) fare tickets will not have access to the Delta Sky Club or to Grab and Go.

Effective February 1, 2025: Business Platinum Card Members and Additional Platinum Card Members on the Account will each receive (10) ten Visits per year to Delta Sky Clubs, and each Visit will now be valid for 24-hours starting upon the first Delta Sky Club entry or Grab and Go usage. Here are additional details:

- A "Visit" is an entry to one or more Delta Sky Clubs or usage of the Delta Sky Club Grab and Go feature, at one or more airports, for a period of up to 24-hours starting upon the first Delta Sky Club entry or Grab and Go usage, during an Eligible Platinum Card Member's travel on a same-day Delta-operated flight.
- Card Members can earn an unlimited number of Visits ("Unlimited Sky Club Access") after making \$75,000 in eligible purchases between January 1, 2024, and December 31, 2024, and each calendar year thereafter. This will unlock unlimited access for the calendar year in which it became effective, plus the following calendar year, and until January 31 of the next calendar year.
- Once all 10 Visits have been used, and before reaching Unlimited Delta Sky Club Access, Eligible Platinum Card Members will have access to the Delta Sky Club at a per-Visit rate of \$50 per person using the Card.
- Visits will be issued beginning on February 1, 2025, and will expire on January 31, 2026. Visits issued in subsequent years will expire on January 31 of each calendar year thereafter.
- Visits are non-transferable and may not be used for guest access.

Additional terms apply; see global.americanexpress.com/card-benefits/detail/the-lounge-collection/business-platinum.

Corrected Car Rental Loss and Damage Insurance Phone Numbers

The phone number for Car Rental Loss and Damage Insurance is 1-800-338-1670 (US) and 1-303-273-6497 (International). Please update your records.

GIULIANI PARTNERS
RUDOLPH W GIULIANI

Closing Date 02/16/24

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Account Ending 5002

IMPORTANT NOTICES continued

Membership Rewards® Program Updates

You can view a summary of updates to the Membership Rewards® program anytime, including information about the availability of redemption options, by visiting americanexpress.com/mrupdates.

End of Important Notices.

**Business Gold Rewards**

GREENBERG TRAURIG

RUDOLPH W GIULIANI

Closing Date 02/25/24 Next Closing Date 03/27/24

Account Ending 51004

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Customer Care: 1-800-492-3344
TTY: Use Relay 711
Website: americanexpress.com

New Balance

\$596.37

Minimum Payment Due

\$210.00

Payment Due Date

03/21/24

Late Payment Warning: If you do not pay the Minimum Payment Due by the Payment Due Date of 03/21/24, you may have to pay a late fee of \$39.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your Pay Over Time balance. For example:

If you make no additional charges and each month you pay...

You will pay off the balance shown on this statement in about...

And you will pay an estimated total of...

Only the Minimum Payment Due	15 months	\$499
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If you would like information about credit counseling services, call 1-888-733-4139.

→ See page 2 for important information about your account.

ⓘ **New York Residents:** New York Residents may contact the New York State Department of Financial Services by telephone or visit its website for free information on comparative credit card rates, fees, and grace periods. New York Department of Financial Services: 1-800-342-3736 or www.dfs.ny.gov.

→ Please refer to the **IMPORTANT NOTICES** section on page 7.

→ For information on your Pay Over Time feature and limit, see **page 5**

Membership Rewards® Points

Available and Pending as of 01/31/24

136,392

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary**Pay In Full Portion**

Previous Balance	CR\$75.31
Payments/Credits	-\$56.46
New Charges	+\$131.77
Fees	+\$175.00
New Balance	= \$175.00

Pay Over Time Portion

Previous Balance	\$0.00
Payments/Credits	-\$560.02
New Charges	+\$981.39
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$421.37
Minimum Due	\$35.00

Account Total

Previous Balance	CR\$75.31
Payments/Credits	-\$616.48
New Charges	+\$1,113.16
Fees	+\$175.00
Interest Charged	+\$0.00

New Balance	\$596.37
Minimum Payment Due	\$210.00

Pay Over Time Limit	\$5,000.00
Available Pay Over Time Limit	\$4,578.63
Days in Billing Period:	30

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**americanexpress.com/business**Pay by Phone**

1-800-472-9297

Account Ending 51004

Enter 15 digit account # on all payments.
Make check payable to American Express.

RUDOLPH W GIULIANI
GREENBERG TRAURIG
45 E 66TH ST
APT 10W
NEW YORK NY 10065-6159

Payment Due Date
03/21/24

New Balance
\$596.37

Minimum Payment Due
\$210.00



See reverse side for instructions
on how to update your address,
phone number, or email.

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

\$ _____ • _____
Amount Enclosed

RUDOLPH W GIULIANI

Account Ending 1004

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the

conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more. To request a refund, contact us at the address or phone number as noted on page 3 for Customer Care & Billing Inquiries.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Billing Dispute Procedures

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.
 - At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.
- You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.
 2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.
- While we investigate whether or not there has been an error:
- We will not try to collect the amount in question.
 - The charge in question may remain on your statement, and we may continue to charge you interest on that amount.
 - While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.
- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit [www.americanexpress.com/privacy](http://americanexpress.com/privacy).



Business Gold Rewards
 GREENBERG TRAURIG
 RUDOLPH W GIULIANI
 Closing Date 02/25/24

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Account Ending 1004



Customer Care & Billing Inquiries
 International Collect
 Lost or Stolen Card
 Express Cash
Large Print & Braille Statements

1-800-678-0745
 1-336-393-1111
 1-800-678-0745
 1-800-CASH-NOW
1-800-678-0745

Hearing ImpairedOnline chat at americanexpress.com or use Relay dial 711 and 1-800-678-0745**Website:** americanexpress.com

Customer Care & Billing Inquiries
 P.O. BOX 981535
 EL PASO, TX
 79998-1535

Payments
 P.O. BOX 1270
 NEWARK NJ 07101-1270

- ➡ Learn how your Statement changes when you use your Pay Over Time feature, refer to the page at the end of this statement.
- ⓘ Please note, your preset spending limit is \$2,000.00. You have spent \$596.37.

American Express® High Yield Savings Account

No monthly fees. No minimum opening deposit. 24/7 customer support. Help meet your savings goals with an American Express High Yield Savings Account. Terms apply. Member FDIC. Learn more by visiting americanexpress.com/save

Payments and Credits**Summary**

	Pay In Full	Pay Over Time ♦	Total
Payments	\$0.00	-\$428.25	-\$428.25
Credits	-\$56.46	-\$131.77	-\$188.23
Total Payments and Credits	-\$56.46	-\$560.02	-\$616.48

Detail

*Indicates posting date

♦ - denotes Pay Over Time activity

	Amount
Payments	
02/10/24* ONLINE PAYMENT - THANK YOU	-\$16.53
02/17/24* MOBILE PAYMENT - THANK YOU	-\$411.72
Credits	
01/31/24* AMAZON SHOP WITH POINTS CREDIT	-\$40.14
02/25/24* CREDIT ADJUSTMENT	-\$131.77 ♦
02/25/24* AMAZON SHOP WITH POINTS CREDIT	-\$16.32

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	\$131.77	\$981.39	\$1,113.16

Detail

*Indicates posting date

♦ - denotes Pay Over Time activity

	Amount
01/27/24 HULU 877-8244858 CA HULU.COM/BILL	\$24.99 ♦

Continued on reverse

RUDOLPH W GIULIANI

Account Ending :1004

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Detail Continued

*Indicates posting date

♦ - denotes Pay Over Time activity

				Amount
01/27/24	PRIME VIDEO CHANNELS DIGITAL	AMZN.COM/BILL	WA	\$5.99 ♦
01/29/24	PRIME VIDEO CHANNELS DIGITAL	AMZN.COM/BILL	WA	\$4.99 ♦
01/30/24	AMAZON MARKETPLACE PAYMENTS AMZN.COM/BILL	AMZN.COM/BILL	WA	\$40.14 ♦
02/01/24	www.TheEpochTimes.com 8336991888	NEW YORK	NY	\$7.99 ♦
02/01/24	GODADDY.COM GODADDY.COM GoDaddy Auctions Membership w DomainAe	480-505-8855	AZ	\$5.43 ♦
02/05/24	D J*WALL-ST-JOURNAL SUBSCRIPTION	800-568-7625	NJ	\$42.45 ♦
02/10/24	RUMBLEVIDEO +14166199096	TORONTO		\$100.00 ♦
02/12/24	METRO INTEGRATIVE PHARMAC 650000012421 2127947200	NEW YORK	NY	\$311.72 ♦
02/17/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$22.46 ♦
02/17/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$54.45 ♦
02/17/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$56.59 ♦
02/17/24	AMAZON MUSIC*RI2UM6301 DIGITAL	888-802-3080	WA	\$9.99 ♦
02/17/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$90.95 ♦
02/20/24	TWP*SUB33715559 8004774679	WASHINGTON	DC	\$12.00 ♦
02/21/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$30.98 ♦
02/21/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$31.65 ♦
02/24/24	AMAZON.COM AMZN.COM/BILL	SEATTLE	WA	\$16.32 ♦
02/25/24*	DEBIT ADJUSTMENT			\$131.77
02/25/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$49.18 ♦
02/25/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$63.12 ♦

Fees

		Amount
02/25/24	ANNUAL MEMBERSHIP FEE	\$175.00
Total Fees for this Period		\$175.00



Business Gold Rewards
 GREENBERG TRAURIG
 RUDOLPH W GIULIANI
 Closing Date 02/25/24

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Account Ending : 1004

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2024 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2024	\$175.00
Total Interest in 2024	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Variable APRs will not exceed 29.99%.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	27.49% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

Information on Pay Over Time

Pay Over Time Limit

There is a limit to your Pay Over Time feature balance. Your Pay Over Time Limit is \$5,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

Available Pay Over Time Limit

Your Available Pay Over Time Limit is \$4,578.63 and is accurate as of your statement date. This Limit is the remaining amount that you can add to your Pay Over Time balance. The Available Pay Over Time Limit amount is calculated by subtracting your Pay Over Time balance from your Pay Over Time Limit. If you have a preset spending limit on your account that is less than your Pay Over Time Limit, you may not be able to use some or all of your Available Pay Over Time Limit.

Pay Over Time Setting: ON

The setting indicated above is accurate as of your statement closing date. For the most up to date setting, please refer to your online account. If your setting is On, eligible charges will be placed in your Pay Over Time balance up to your Pay Over Time Limit. If your setting is Off, all charges will be added to your Pay In Full balance and no new charges will be included in your Pay Over Time balance. If you have an existing Pay Over Time balance, you can continue to pay this off over time with interest, as long as you pay your minimum due each month by your Payment Due Date.

RUDOLPH W GIULIANI

Account Ending : 1004

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GREENBERG TRAURIG
RUDOLPH W GIULIANI

Closing Date 02/25/24

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Account Ending 1004

IMPORTANT NOTICES

EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Notice of Change to the Membership Rewards® Program

Effective June 12, 2024

The 'Shop with Points at MembershipRewards.com' redemption option will no longer be available. All other Membership Rewards program redemption options are unaffected by this notice and will remain available to eligible Card Members unless otherwise noted, including 'Pay with Points at Checkout' with participating partners.

Corrected Car Rental Loss and Damage Insurance Phone Numbers

The phone number for Car Rental Loss and Damage Insurance is 1-800-338-1670 (US) and 1-303-273-6497 (International). Please update your records.

Membership Rewards® Program Updates

You can view a summary of updates to the Membership Rewards® program anytime, including information about the availability of redemption options, by visiting americanexpress.com/mrupdates.



Business Gold Rewards

GREENBERG TRAURIG
RUDOLPH W GIULIANI
Closing Date 02/25/24

Account Ending 1004



When you have a Pay Over Time balance,
your statement provides the following information:

1 **New Balance** \$3,250

2 **Minimum Payment Due** \$75

3 **Payment Due Date** 12/15

4 **Account Summary**
Pay In Full Option

5 **How We Calculate Your Balance:** We use the Average Daily Balance

6 **New Charges**
Summary

7 **Interest Charged**

8 **2020 Fees and Interest Totals Year-to-Date**

9 **Interest Charge Calculation**
Your Annual Percentage Rate (APR) is the annual interest rate on your 2020 fees and interest totals.

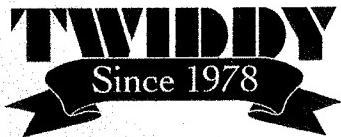
10 **Information on Pay Over Time**

- 1 Total amount owed at the end of the billing period. This amount is your Pay in Full New Balance plus your Pay Over Time New Balance.
- 2 Minimum amount you need to pay by the Payment Due Date to keep your account current. This amount is your Pay in Full New Balance plus the Pay Over Time Minimum Due.
- 3 To avoid a late fee, pay at least your Minimum Payment Due by the Payment Due Date.
- 4 Summary of your Pay in Full and Pay Over Time activity, including payments and credits, interest charged, and fees.
- 5 An explanation of how interest is assessed on your Pay Over Time balance.
- 6 Both a summary and a detailed list of Pay In Full and Pay Over Time charges made to your account in the current billing period. Charges that are eligible for Pay Over Time are marked with a ♦ symbol.
- 7 Amount of interest, if any, charged during the current billing period on your Pay Over Time balance.
- 8 Total amount of fees and interest charged to your account this year.
- 9 Your Annual Percentage Rate (APR), the amount you have chosen to Pay Over Time, and the interest charged on those Pay Over Time balances.
- 10 Details about your Pay Over Time feature, including your Pay Over Time Limit, Available Pay Over Time Limit, and Pay Over Time setting.

For more details about Pay Over Time, please visit americanexpress.com/pay-over-time

RUDOLPH W GIULIANI

Account Ending :1004



**Feel like a kid again
on the beaches of the Outer Banks.**



Twiddy.com
**Family vacation
memories
start here.**



Warmly Welcomed

**Business Platinum Card**

GIULIANI PARTNERS

RUDOLPH W GIULIANI

Closing Date 03/19/24 Next Closing Date 04/18/24

Account Ending 5002

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Customer Care: 1-800-492-8468
TTY: Use Relay 711
Website: americanexpress.com

New Balance**CR\$211.72****Amount Due****\$0.00****Payment Not Required**

See page 2 for important information about your account.

New York Residents: New York Residents may contact the New York State Department of Financial Services by telephone or visit its website for free information on comparative credit card rates, fees, and grace periods. New York Department of Financial Services: 1-800-342-3736 or www.dfs.ny.gov.

Your credit balance can be applied against future transactions or you may request a refund.

Please refer to the **IMPORTANT NOTICES** section on page 9.

Learn how to take advantage of your Pay Over Time feature on **page 7**

Please note, your preset spending limit is \$0.00. You have spent -\$211.72.

Membership Rewards® Points

Available and Pending as of 02/29/24

143,224For up to date point balance and full program details, visit membershiprewards.com**Account Summary****Pay In Full Portion**

Previous Balance	\$151.42
Payments/Credits	-\$817.34
New Charges	+\$454.20
Fees	+\$0.00
New Balance	= CR\$211.72

Pay Over Time Portion

Previous Balance	\$484.36
Payments/Credits	-\$3,263.72
New Charges	+\$2,779.36
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$0.00
Minimum Due	\$0.00

Account Total

Previous Balance	\$635.78
Payments/Credits	-\$4,081.06
New Charges	+\$3,233.56
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance CR\$211.72

Pay Over Time Limit	\$1,500.00
Available Pay Over Time Limit	\$1,500.00
Days in Billing Period:	32

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**

americanexpress.com/business

**Pay by Phone**

1-800-472-9297

Account Ending 5002Enter 15 digit account # on all payments.
Make check payable to American Express.

RUDOLPH W GIULIANI
GIULIANI PARTNERS
45 E 66TH ST
NEW YORK NY 10065-6102

Payment Not Required

Amount Due
\$0.00

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

0000349992633071020 100021172000000000 15 H

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RUDOLPH W GIULIANI

Account Ending 5002

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the

conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more. To request a refund, contact us at the address or phone number as noted on page 3 for Customer Care & Billing Inquiries.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Billing Dispute Procedures

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of Problem:** Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.
 - At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.
- You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.
2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.
 - The charge in question may remain on your statement, and we may continue to charge you interest on that amount.
 - While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - We can apply any unpaid amount against your credit limit.
- After we finish our investigation, one of two things will happen:
- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.
 - If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



Business Platinum Card

GULIANI PARTNERS
RUDOLPH W GULIANI
Closing Date 03/19/24

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Account Ending : 5002

Customer Care & Billing Inquiries
International Collect
Express Cash
Large Print & Braille Statements

1-800-492-8468
1-623-492-7719
1-800-CASH-NOW
1-800-492-8468



Website: americanexpress.com

Customer Care & Billing Inquiries
P.O. BOX 981535
EL PASO, TX
79998-1535

Payments
P.O. BOX 1270
NEWARK NJ 07101-1270

Hearing Impaired

Online chat at americanexpress.com or use Relay dial 711 and 1-800-492-8468

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$78.00	-\$3,045.14	-\$3,123.14
Credits	-\$739.34	-\$218.58	-\$957.92
Total Payments and Credits	-\$817.34	-\$3,263.72	-\$4,081.06

Detail

*Indicates posting date

♦ - denotes Pay Over Time activity

		Amount
Payments		
02/17/24*	MOBILE PAYMENT - THANK YOU	-\$635.78
02/27/24*	MOBILE PAYMENT - THANK YOU	-\$465.24
02/29/24*	MOBILE PAYMENT - THANK YOU	-\$568.80
03/05/24*	MOBILE PAYMENT - THANK YOU	-\$143.13
03/12/24*	MOBILE PAYMENT - THANK YOU	-\$1,310.19
Credits		
03/19/24*	CREDIT ADJUSTMENT	-\$218.58 ♦
03/19/24*	POINTS FOR STATEMENT CREDIT	-\$527.62
03/19/24*	POINTS FOR STATEMENT CREDIT	-\$211.72

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	\$454.20	\$2,779.36	\$3,233.56

Detail

*Indicates posting date

♦ - denotes Pay Over Time activity

			Amount
02/16/24	LYFT (NONE) 94104 (NONE)	855-280-0278	CA \$7.87 ♦
02/19/24	GO GREEN DRY CLEANERS - S 628128007083 561-335-5798	PALM BEACH	FL \$51.39 ♦
02/22/24	KINDLE UNLTD*RI2LW47O1 DIGITAL	888-802-3080	WA \$11.99 ♦
02/22/24	RENTERS/CONDO INS INSURANCE	800-370-1990	FL \$386.00 ♦
02/23/24	PRIME VIDEO CHANNELS DIGITAL	AMZN.COM/BILL	WA \$7.99 ♦

Continued on reverse

RUDOLPH W GIULIANI

Account Ending 1-3002

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Detail Continued

*Indicates posting date

◆ - denotes Pay Over Time activity

				Amount
02/26/24	PUBLIX 8636881188	PALM BEACH	FL	\$206.22 ◆
02/27/24	PRIME VIDEO CHANNELS DIGITAL	AMZN.COM/BILL	WA	\$5.99 ◆
02/28/24	IC* INSTACART*2246 8882467822	SAN FRANCISCO	CA	\$205.25 ◆
02/28/24	Amazon Prime SUBSCRIPTION	Amazon.com	WA	\$151.34 ◆
02/28/24	PRIME VIDEO CHANNELS DIGITAL	AMZN.COM/BILL	WA	\$4.99 ◆
02/29/24	GO GREEN DRY CLEANERS - S 628128007083 561-335-5798	PALM BEACH	FL	\$15.24 ◆
03/02/24	LYFT (NONE) 94104 (NONE)	855-280-0278	CA	\$10.87 ◆
03/03/24	STAPLES 05308 05308000514292 10022 HP 62 BLACK/CMY 2PK	MANHATTAN	NY	\$50.07 ◆
03/03/24	LYFT (NONE) 94104 (NONE)	855-280-0278	CA	\$61.96 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$20.68 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$10.88 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$4.34 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$3.99 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$7.61 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$12.99 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$9.99 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$13.05 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$14.14 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$10.88 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$35.92 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$9.99 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$11.97 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$9.79 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$5.43 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$13.05 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$15.99 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$17.99 ◆

Continued on next page

**Business Platinum Card**

GULIANI PARTNERS
RUDOLPH W GULIANI
Closing Date 03/19/24

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Account Ending 5002

Detail Continued

*Indicates posting date

◆ - denotes Pay Over Time activity

			Amount
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$141.53 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$10.88 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$40.27 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$10.88 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$8.70 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$32.65 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$16.99 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$10.88 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$25.03 ◆
03/03/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$10.88 ◆
03/04/24	ADOBESYSTEMS Adobe Systems www.adobe.com	SAN JOSE	CA \$21.76 ◆
03/05/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$48.98 ◆
03/05/24	METRO INTEGRATIVE PHARMAC 65000012421 2127947200	NEW YORK	NY \$212.61 ◆
03/06/24	LYFT (NONE) 94104 (NONE)	855-280-0278	CA \$23.54 ◆
03/07/24	LYFT (NONE) 94104 (NONE)	855-280-0278	CA \$22.09 ◆
03/07/24	NYC-TAXI VERIFONE 718-786-8585	LONG ISLAND CITY	NY \$23.16 ◆
03/07/24	MARIELLA PIZZA USFC1332 10021	NEW YORK	NY \$161.18 ◆
03/08/24	LYFT (NONE) 94104 (NONE)	855-280-0278	CA \$25.80 ◆
03/08/24	LYFT 1922520138055115994104 1922520138055115936	855-280-0278	CA \$7.81 ◆
03/08/24	NYC-TAXI VERIFONE 718-786-8585	LONG ISLAND CITY	NY \$20.16 ◆
03/09/24	DROPBOX*FY13F6VK9XTQ 537481714 94107	SAN FRANCISCO	CA \$11.99 ◆
03/10/24	IC* INSTACART*159 8882467822	SAN FRANCISCO	CA \$133.00 ◆
03/10/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$10.88 ◆
03/10/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA \$10.88 ◆
03/10/24	ADOBESYSTEMS Adobe Systems www.adobe.com	SAN JOSE	CA \$29.99 ◆

Continued on reverse

RUDOLPH W GIULIANI

Account Ending 5002

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Detail Continued

*Indicates posting date

◆ - denotes Pay Over Time activity

Amount

03/10/24	PRIME VIDEO CHANNELS DIGITAL	AMZN.COM/BILL	WA	\$8.99 ◆
03/11/24	AT&T MOBILITY RECURRING 800-331-0500	800-288-2020	TX	\$235.62
03/12/24	NETFLIX.COM CABLE & PAY TV	866-579-7172	CA	\$25.03 ◆
03/12/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$9.99 ◆
03/13/24	ATHENAMEDSPA LLC 561-833-7611	WEST PALM BEA	FL	\$205.00 ◆
03/13/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$9.99 ◆
03/14/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$24.99 ◆
03/14/24	TWP*SUB16325215 8004774679	WASHINGTON	DC	\$17.00 ◆
03/19/24*	DEBIT ADJUSTMENT			\$218.58

Fees**Amount**

Total Fees for this Period	\$0.00
----------------------------	--------

Interest Charged**Amount**

Total Interest Charged for this Period	\$0.00
--	--------

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2024 Fees and Interest Totals Year-to-Date**Amount**

Total Fees in 2024	\$78.00
Total Interest in 2024	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.
Variable APRs will not exceed 29.99%.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	27.49% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			



Business Platinum Card

GUILIANI PARTNERS
RUDOLPH W GUILIANI
Closing Date 03/19/24

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Account Ending 5002

Information on Pay Over Time

Pay Over Time Limit

There is a limit to your Pay Over Time feature balance. Your Pay Over Time Limit is \$1,500.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

Available Pay Over Time Limit

Your Available Pay Over Time Limit is \$1,500.00 and is accurate as of your statement date. This Limit is the remaining amount that you can add to your Pay Over Time balance. The Available Pay Over Time Limit amount is calculated by subtracting your Pay Over Time balance from your Pay Over Time Limit. If you have a preset spending limit on your account that is less than your Pay Over Time Limit, you may not be able to use some or all of your Available Pay Over Time Limit.

Pay Over Time Setting: ON

The setting indicated above is accurate as of your statement closing date. For the most up to date setting, please refer to your online account. If your setting is On, eligible charges will be placed in your Pay Over Time balance up to your Pay Over Time Limit. If your setting is Off, all charges will be added to your Pay In Full balance and no new charges will be included in your Pay Over Time balance. If you have an existing Pay Over Time balance, you can continue to pay this off over time with interest, as long as you pay your minimum due each month by your Payment Due Date.

RUDOLPH W GIULIANI

Account Ending 5002

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GULIANI PARTNERS
RUDOLPH W GIULIANI

Closing Date 03/19/24

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Account Ending 5002

IMPORTANT NOTICES

EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

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Business Gold Rewards

GREENBERG TRAURIG

RUDOLPH W GIULIANI

Closing Date 03/27/24 Next Closing Date 04/26/24

Account Ending 1004

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Customer Care: 1-800-492-3344
TTY: Use Relay 711
Website: americanexpress.com

New Balance

\$0.00

Payment Not Required

Membership Rewards® Points

Available and Pending as of 02/29/24

143,224

For more details about Rewards, please visit americanexpress.com/rewardsinfo

Account Summary

Pay In Full Portion

Previous Balance	\$175.00
Payments/Credits	-\$175.00
New Charges	+\$0.00
Fees	+\$0.00
New Balance	= \$0.00

Pay Over Time Portion

Previous Balance	\$421.37
Payments/Credits	-\$875.60
New Charges	+\$454.23
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$0.00
Minimum Due	\$0.00

Account Total

Previous Balance	\$596.37
Payments/Credits	-\$1,050.60
New Charges	+\$454.23
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	\$0.00

Pay Over Time Limit	\$5,000.00
Available Pay Over Time Limit	\$5,000.00
Days in Billing Period: 31	



Payment Coupon

Do not staple or use paper clips



Pay by Computer

americanexpress.com/business



Pay by Phone

1-800-472-9297

Account Ending 1004

Enter 15 digit account # on all payments.
Make check payable to American Express.

RUDOLPH W GIULIANI
 GREENBERG TRAURIG
 45 E 66TH ST
 APT 10W
 NEW YORK NY 10065-6159

Payment Not Required

Amount Due
\$0.00

See reverse side for instructions
on how to update your address,
phone number, or email.

AMERICAN EXPRESS
 P.O. BOX 1270
 NEWARK NJ 07101-1270



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RUDOLPH W GIULIANI

Account Ending 1004

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Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the

conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more. To request a refund, contact us at the address or phone number as noted on page 3 for Customer Care & Billing Inquiries.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

Billing Dispute Procedures

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

In your letter, give us the following information:

- **Account information:** Your name and account number.

- **Dollar amount:** The dollar amount of the suspected error.

- **Description of Problem:** Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.

- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.

- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub



Business Gold Rewards
 GREENBERG TRAURIG
 RUDOLPH W GIULIANI
 Closing Date 03/27/24

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Account Ending i1004



Customer Care & Billing Inquiries
 International Collect
 Lost or Stolen Card
 Express Cash
Large Print & Braille Statements

1-800-678-0745
 1-336-393-1111
 1-800-678-0745
 1-800-CASH-NOW
1-800-678-0745

Hearing Impaired
 Online chat at americanexpress.com or use Relay dial 711 and **1-800-678-0745**

**Website:** americanexpress.com

Customer Care & Billing Inquiries
 P.O. BOX 981535
 EL PASO, TX
 79998-1535

Payments
 P.O. BOX 1270
 NEWARK NJ 07101-1270

Payments and Credits

Summary

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$96.00	-\$875.60	-\$971.60
Credits	-\$79.00	\$0.00	-\$79.00
Total Payments and Credits	-\$175.00	-\$875.60	-\$1,050.60

Detail

*Indicates posting date

		Amount
Payments		
02/27/24* MOBILE PAYMENT - THANK YOU		-\$596.37
03/05/24* MOBILE PAYMENT - THANK YOU		-\$65.05
03/12/24* MOBILE PAYMENT - THANK YOU		-\$310.18
Credits		
03/18/24* CR ADJ - ANNUAL MEMBERSHIP FEE		-\$79.00

New Charges

Summary

	Pay In Full	Pay Over Time ♦	Total
Total New Charges	\$0.00	\$454.23	\$454.23

Detail

♦ - denotes Pay Over Time activity

			Amount
02/27/24	HULU 877-8244858 CA HULU.COM/BILL	HULU.COM/BILL	CA \$24.99 ♦
02/29/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA \$32.07 ♦
03/01/24	www.TheEpochTimes.com 8336991888	NEW YORK	NY \$7.99 ♦
03/04/24	D J*WALL-ST-JOURNAL SUBSCRIPTION	800-568-7625	NJ \$42.45 ♦
03/06/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA \$53.82 ♦
03/06/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA \$113.91 ♦
03/10/24	RUMBLEVIDEO +14166199096	TORONTO	\$100.00 ♦
03/13/24	www.TheEpochTimes.com 8336991888	NEW YORK	NY \$79.00 ♦

Continued on reverse

RUDOLPH W GIULIANI

Account Ending 1004

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Fees

	Amount
Total Fees for this Period	\$0.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2024 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2024	\$96.00
Total Interest in 2024	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Variable APRs will not exceed 29.99%.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	27.49% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

Information on Pay Over Time**Pay Over Time Limit**

There is a limit to your Pay Over Time feature balance. Your Pay Over Time Limit is \$5,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time Limit. You must pay in full all charges that are not placed into a Pay Over Time balance by the Payment Due Date.

Available Pay Over Time Limit

Your Available Pay Over Time Limit is \$5,000.00 and is accurate as of your statement date. This Limit is the remaining amount that you can add to your Pay Over Time balance. The Available Pay Over Time Limit amount is calculated by subtracting your Pay Over Time balance from your Pay Over Time Limit. If you have a preset spending limit on your account that is less than your Pay Over Time Limit, you may not be able to use some or all of your Available Pay Over Time Limit.

Pay Over Time Setting: ON

The setting indicated above is accurate as of your statement closing date. For the most up to date setting, please refer to your online account. If your setting is On, eligible charges will be placed in your Pay Over Time balance up to your Pay Over Time Limit. If your setting is Off, all charges will be added to your Pay In Full balance and no new charges will be included in your Pay Over Time balance. If you have an existing Pay Over Time balance, you can continue to pay this off over time with interest, as long as you pay your minimum due each month by your Payment Due Date.



GREENBERG TRAURIG
RUDOLPH W GIULIANI

Closing Date 03/27/24

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Account Ending 1004

IMPORTANT NOTICES

EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.